

ATTACHMENT 1



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname Carroll County School District YR21 Telco -1
Funding Year 2018
Application Number 181001800
Category of Service Category 1

Billed Entity

CARROLL COUNTY SCHOOL DISTRICT
164 INDEPENDENCE DR CARROLLTON GA 3011
6 - 9000
770-832-3568 x 2355
jjmcd@carrollcountyschools.com

Contact Information

leisha Jones
661-716-1840
ijones@infinitycomm.com

Billed Entity Number 127283
FCC Registration Number 0012020715
Applicant Type School District

Holiday/Summer Contact Information Corinna Herring cherring@infinitycomm.com 661-716-1840

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
Infinity Communications & Consulting	16043605	Bakersfield	CA	93312	661-716-1840	fred.brakeman@infinitycomm.com

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
127283	CARROLL COUNTY SCHOOL DISTRICT	Rural	622			Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
32447	BOWDON HIGH SCHOOL	Rural				None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
32448	BOWDON ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
32469	CENTRAL HIGH SCHOOL	Urban				None	Public School	None
32474	CENTRAL ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
32475	CENTRAL MIDDLE SCHOOL	Rural				None	Public School	None
32482	SAND HILL ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
32611	MOUNT ZION HIGH SCHOOL	Rural				None	Public School	None
32612	MOUNT ZION ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
32657	ROOPVILLE ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
32667	TEMPLE ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
32670	VILLA RICA ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
32672	VILLA RICA HIGH SCHOOL	Urban				None	Public School	None
32678	WHITESBURG ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
194311	BAY SPRINGS MIDDLE SCHOOL	Urban				None	Public School	None
194312	SHARP CREEK ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None
223182	BOWDON MIDDLE SCHOOL	Rural				None	Public School	None
229411	TEMPLE MIDDLE SCHOOL	Rural				None	Public School	None
229412	TEMPLE HIGH SCHOOL	Urban				None	Pre-K; Public School	None
16031285	GLANTON-HINDSMAN	Urban				None	Pre-K; Public School	None
16031286	ITHICA ELEMENTARY	Rural				None	Pre-K; Public School	None
16031291	VILLA RICA MIDDLE SCHOOL	Rural				None	Public School	None
16047254	MT ZION MIDDLE SCHOOL	Rural				None	Juvenile Justice; Public School	None
16063040	PROVIDENCE ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
32447	BOWDON HIGH SCHOOL	Rural	423	N/A	
32448	BOWDON ELEMENTARY SCHOOL	Rural	656	N/A	
32469	CENTRAL HIGH SCHOOL	Urban	1171	N/A	
32474	CENTRAL ELEMENTARY SCHOOL	Urban	1104	N/A	
32475	CENTRAL MIDDLE SCHOOL	Rural	878	N/A	
32482	SAND HILL ELEMENTARY SCHOOL	Urban	726	N/A	
32611	MOUNT ZION HIGH SCHOOL	Rural	400	N/A	
32612	MOUNT ZION ELEMENTARY SCHOOL	Rural	690	N/A	

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
32657	ROOPVILLE ELEMENTARY SCHOOL	Rural	390	N/A	
32667	TEMPLE ELEMENTARY SCHOOL	Rural	595	N/A	
32670	VILLA RICA ELEMENTARY SCHOOL	Urban	471	N/A	
32672	VILLA RICA HIGH SCHOOL	Urban	1600	N/A	
32678	WHITESBURG ELEMENTARY SCHOOL	Rural	322	N/A	
194311	BAY SPRINGS MIDDLE SCHOOL	Urban	778	N/A	
194312	SHARP CREEK ELEMENTARY SCHOOL	Rural	589	N/A	
223182	BOWDON MIDDLE SCHOOL	Rural	302	N/A	
229411	TEMPLE MIDDLE SCHOOL	Rural	444	N/A	
229412	TEMPLE HIGH SCHOOL	Urban	654	N/A	
16031285	GLANTON-HINDSMAN	Urban	641	N/A	
16031286	ITHICA ELEMENTARY	Rural	732	N/A	
16031291	VILLA RICA MIDDLE SCHOOL	Rural	491	N/A	
16047254	MT ZION MIDDLE SCHOOL	Rural	319	N/A	
16063040	PROVIDENCE ELEMENTARY SCHOOL	Rural	439	N/A	

Related Child School Annexes

School BEN	School Name	Annex Name
32447	BOWDON HIGH SCHOOL	12 for Life
32447	BOWDON HIGH SCHOOL	North College and Career Academy
32447	BOWDON HIGH SCHOOL	South College and Career Academy
32447	BOWDON HIGH SCHOOL	Goal Program
32469	CENTRAL HIGH SCHOOL	South College and Career Academy
32469	CENTRAL HIGH SCHOOL	North College and Career Academy
32469	CENTRAL HIGH SCHOOL	12 for Life
32469	CENTRAL HIGH SCHOOL	Goal Program
32611	MOUNT ZION HIGH SCHOOL	Goal Program
32611	MOUNT ZION HIGH SCHOOL	12 for Life
32611	MOUNT ZION HIGH SCHOOL	North College and Career Academy
32611	MOUNT ZION HIGH SCHOOL	South College and Career Academy
32672	VILLA RICA HIGH SCHOOL	South College and Career Academy
32672	VILLA RICA HIGH SCHOOL	North College and Career Academy
32672	VILLA RICA HIGH SCHOOL	12 for Life
32672	VILLA RICA HIGH SCHOOL	Goal Program
229412	TEMPLE HIGH SCHOOL	Goal Program
229412	TEMPLE HIGH SCHOOL	12 for Life
229412	TEMPLE HIGH SCHOOL	North College and Career Academy
229412	TEMPLE HIGH SCHOOL	South College and Career Academy

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
127283	CARROLL COUNTY SCHOOL DISTRICT	16031551	CARROLL COUNTY BOARD OF EDUCATION

School District BEN	School District Name	NIF BEN	NIF Name
127283	CARROLL COUNTY SCHOOL DISTRICT	16031552	CARROLL COUNTY TRANSPORTATION DEPARTMENT
127283	CARROLL COUNTY SCHOOL DISTRICT	16069766	CARROLL COUNTY SCHOOLS MAINTENANCE DEPT

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
14815	8721	59.0%	Rural	80%	80%	0%

Funding Request for FRN #1899002555

Funding Request Nickname: WAN

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 1799110045

Agreement Information - Contract

Contract Number

Establishing FCC Form 470 170082075

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date May 11, 2016

How many bids were received for this contract? 1

What is the service start date? July 01, 2018

Account Number

Service Provider Charter Fiberlink-Georgia, LLC (SPN: 143027345)

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2020

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative WAN Circuits

Line Item # 1899002555.001

Product and Service Details

Purpose

Function

Type of Connection

Bandwidth Speed

Data connection(s) for an applicant’s hub site to an Internet Service Provider or state/ regional network where Internet access service is billed separately

Fiber

Ethernet

Upload Speed

Download Speed

10.0 Gbps

10.0 Gbps

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?

Yes

Is this a direct connection to a single school, library or a NIF for Internet access?

No

Cost Calculation for FRN Line Item # 1899002555.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$2,580.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$2,580.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 26	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$67,080.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$804,960.00	Total Eligible Recurring Costs	\$804,960.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$804,960.00

Recipients of Services

BEN	Name
16031291	VILLA RICA MIDDLE SCHOOL
16047254	MT ZION MIDDLE SCHOOL
16063040	PROVIDENCE ELEMENTARY SCHOOL
16031551	CARROLL COUNTY BOARD OF EDUCATION
16031552	CARROLL COUNTY TRANSPORTATION DEPARTMENT
32447	BOWDON HIGH SCHOOL
32448	BOWDON ELEMENTARY SCHOOL
32469	CENTRAL HIGH SCHOOL
32474	CENTRAL ELEMENTARY SCHOOL
32475	CENTRAL MIDDLE SCHOOL
32482	SAND HILL ELEMENTARY SCHOOL
32611	MOUNT ZION HIGH SCHOOL
32612	MOUNT ZION ELEMENTARY SCHOOL
32657	ROOPVILLE ELEMENTARY SCHOOL
32667	TEMPLE ELEMENTARY SCHOOL
32670	VILLA RICA ELEMENTARY SCHOOL
32672	VILLA RICA HIGH SCHOOL
32678	WHITESBURG ELEMENTARY SCHOOL
194311	BAY SPRINGS MIDDLE SCHOOL
194312	SHARP CREEK ELEMENTARY SCHOOL
223182	BOWDON MIDDLE SCHOOL
229411	TEMPLE MIDDLE SCHOOL
229412	TEMPLE HIGH SCHOOL
16031285	GLANTON-HINDSMAN
16031286	ITHICA ELEMENTARY

Line Item # 1899002555.002

Product and Service Details

Purpose Data connection(s) for an applicant’s hub site to an Internet Service Provider or state/ regional network where Internet access service is billed separately

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 1.0 Gbps **Download Speed** 1.0 Gbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?** Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Cost Calculation for FRN Line Item # 1899002555.002

Monthly Cost	
Monthly Recurring Unit Cost	\$52.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$52.00
Monthly Quantity	x 3
Total Monthly Eligible Recurring Costs	= \$156.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$1,872.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$1,872.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$1,872.00

Recipients of Services

BEN	Name
16069766	CARROLL COUNTY SCHOOLS MAINTENANCE DEPT

FRN Calculation for FRN #1899002555

Monthly Charges	
Total Monthly Recurring Charges	\$67,236.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$67,236.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$806,832.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$806,832.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$806,832.00
Discount Rate	80%
Funding Commitment Request	= \$645,465.60

[Funding Request for FRN #1899002574](#)

Funding Request Nickname: Internet Access @2G

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 1799110140

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	170082042	Service Provider	Information Transport Solutions, Inc. (SPN: 143008119)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	May 11, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	Yes
What is the service start date?	July 01, 2018	Remaining Voluntary Extensions	4
		Total Remaining Contract Length	60
		What is the date your contract expires for the current term of the contract?	June 30, 2019

Document Name	Document Description
7 ITS Contract 2017-2018-signed.pdf	Internet Access

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Internet Access @2G

Line Item # 1899002574.001

Product and Service Details

Purpose		Internet access service with no circuit (data circuit to ISP state/regional network is billed separately)	
Function	Fiber		
Type of Connection	Ethernet		
Bandwidth Speed			
Upload Speed	2.0 Gbps	Download Speed	2.0 Gbps

Connection Information

Does this include firewall services?	Yes	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?	No
Is this a direct connection to a single school, library or a NIF for Internet access?	Yes		

Cost Calculation for FRN Line Item # 1899002574.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$10,783.54	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$1,533.54	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$9,250.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$9,250.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$111,000.00	Total Eligible Recurring Costs	\$111,000.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$111,000.00

Recipients of Services

BEN	Name
32447	BOWDON HIGH SCHOOL
32448	BOWDON ELEMENTARY SCHOOL
32469	CENTRAL HIGH SCHOOL
32474	CENTRAL ELEMENTARY SCHOOL
32475	CENTRAL MIDDLE SCHOOL
32482	SAND HILL ELEMENTARY SCHOOL
32611	MOUNT ZION HIGH SCHOOL
32612	MOUNT ZION ELEMENTARY SCHOOL
32657	ROOPVILLE ELEMENTARY SCHOOL
32667	TEMPLE ELEMENTARY SCHOOL
32670	VILLA RICA ELEMENTARY SCHOOL
32672	VILLA RICA HIGH SCHOOL
32678	WHITESBURG ELEMENTARY SCHOOL
194311	BAY SPRINGS MIDDLE SCHOOL
194312	SHARP CREEK ELEMENTARY SCHOOL
223182	BOWDON MIDDLE SCHOOL
229411	TEMPLE MIDDLE SCHOOL
229412	TEMPLE HIGH SCHOOL
16031285	GLANTON-HINDSMAN
16031286	ITHICA ELEMENTARY
16031291	VILLA RICA MIDDLE SCHOOL
16047254	MT ZION MIDDLE SCHOOL
16063040	PROVIDENCE ELEMENTARY SCHOOL
16031551	CARROLL COUNTY BOARD OF EDUCATION
16031552	CARROLL COUNTY TRANSPORTATION DEPARTMENT
16069766	CARROLL COUNTY SCHOOLS MAINTENANCE DEPT

FRN Calculation for FRN #1899002574

Monthly Charges	
Total Monthly Recurring Charges	\$10,783.54
Total Monthly Ineligible Charges	- \$1,533.54
Total Monthly Eligible Charges	= \$9,250.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$111,000.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$111,000.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$111,000.00
Discount Rate	80%
Funding Commitment Request	= \$88,800.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Yes Internet access on a building-by-building basis)?

Download Speed 2.00 **Download Speed Units** Gbps

Upload Speed 2.00 **Upload Speed Units** Gbps

Per Entity Basis Questions

Entity Name CARROLL COUNTY SCHOOL DISTRICT **Entity Number** 127283

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
32447	BOWDON HIGH SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32448	BOWDON ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32469	CENTRAL HIGH SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32474	CENTRAL ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32475	CENTRAL MIDDLE SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32482	SAND HILL ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32611	MOUNT ZION HIGH SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32612	MOUNT ZION ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32657	ROOPVILLE ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32667	TEMPLE ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32670	VILLA RICA ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32672	VILLA RICA HIGH SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
32678	WHITESBURG ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
194311	BAY SPRINGS MIDDLE SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
194312	SHARP CREEK ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
223182	BOWDON MIDDLE SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
229411	TEMPLE MIDDLE SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
229412	TEMPLE HIGH SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
16031285	GLANTON-HINDSMAN	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
16031286	ITHICA ELEMENTARY	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
16031291	VILLA RICA MIDDLE SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment
16047254	MT ZION MIDDLE SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
16063040	PROVIDENCE ELEMENTARY SCHOOL	2.00	Gbps	2.00	Gbps	Fiber	Mostly	Outdated equipment

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$917,832.00
Total funding commitment request amount on this FCC Form 471	\$734,265.60
Total applicant non-discount share of the eligible amount	\$183,566.40
Total budgeted amount allocated to resources not eligible for E-rate support	\$727,746.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$911,312.40
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity

and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	System Network Administrator	Name:	JJ McDermott
Phone:	770-315-5183	Email:	jimcd@carrollcountyschools.com
Address:	164 INDEPENDENCE DR CARROLLTON GA 30116 - 9000	Employer:	JJ McDermott

Certified Timestamp 17-Jan-2018 18:48:43 EST

ATTACHMENT 2



CARROLL COUNTY SCHOOLS

164 Independence Drive | Carrollton, Georgia 30116 | Phone 770.832.3568 | carrollcountyschools.com

February 20, 2017

Board Members:

Dr. Jon Anderson, Chair
Sandra A. Morris, Vice Chair
Bart M. Cater
Rob Cleveland
Donald Nixon
Dr. Robert Pinckney
Vacant

To: Erate/CTF Service Providers ("Service Providers")
Schools and Libraries Division ("Erate")

Re: Letter of Agency with Special Power of Attorney

Scott K. Cowart
Superintendent

Dear Sirs or Madam:

Tracy Harris
*Administrative Assistant
to the Superintendent*

On this date, the herein referenced **Carroll County School District** ("School") has authorized Infinity Communications and Consulting, Inc. ("Infinity") to act as School's representative for all matters associated with School's telecom, long distance, cell phones, internet service provider ("ISP"), and internal connections services (collectively "Telecom Services"). School specifically authorize Infinity staff to obtain any and all account information or any other documentation Infinity deems necessary for purposes pertaining to the School's Erate and/or other technology related projects of the School, including those involving record keeping, reimbursement, and services supplied by the Service Providers, Vendors, and Contractors to the School.

Terry S. Jones
*Assistant Superintendent
Administrative and
Support Services*

Dr. Christi Teal
*Assistant Superintendent
Human Resources and
Student Services*

Dr. Dana Harman
*Assistant Superintendent
Teaching and Learning*

School also authorizes Infinity to represent School in all matters regarding Erate when these organizations need information from the School and/or when the School needs to communicate to these organizations.

Delene Strickland
*Assistant Superintendent
Of Finance*

Further, School appoints Infinity as School's attorney-in-fact to act in School's place for the purposes of:

- (A) receiving information from the vendors, Service Providers, Erate, and ISP on behalf of the School regarding Telecom Services and internal connections projects;
- (B) negotiating for services from vendors, Service Providers, Erate, and ISP on behalf of the School regarding Telecom Services and internal connections projects; and
- (C) executing vendor, Service Providers, Erate, and ISP form(s) and contract(s) on behalf of the School regarding Telecom Services and internal connections projects.



CARROLL COUNTY SCHOOLS

164 Independence Drive | Carrollton, Georgia 30116 | Phone 770.832.3568 | carrollcountyschools.com

This Letter of Agency with Special Power of Attorney shall remain in effect until **June 30, 2020** or written notice of cancellation from the School, whichever comes first.

If you have any questions regarding the above authorization, please feel free to contact me at scott.cowart@carrollcountyschools.com or (770) 832-3568.

Thank you.



Scott Cowart
Superintendent
Carroll County School District

ATTACHMENT 3

Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

JJ McDermott
CARROLL COUNTY SCHOOL DISTRICT
164 INDEPENDENCE DR
CARROLLTON, GA 30116
jjmcd@carrollcountyschools.com

FCC Form 471: 181001800**BEN:** 127283**Wave:** 2**Application Nickname:** Carroll County School District YR21 Telco-1

Totals

Total Committed	\$734,265.60
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What is in this letter?

Thank you for submitting your application for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**



3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).



Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



BEN Name: CARROLL COUNTY SCHOOL DISTRICT **FCC Form 471:** 181001800

BEN: 127283

Wave: 2

Funding Commitment Decision Overview

Funding Year 2018

Application Comments for FCC Form 471: #181001800

FRN(s) modified in accordance with a RAL request.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1899002555	Charter Communications Operating, LLC	\$645,465.60	\$645,465.60	Funded
1899002574	Information Transport Solutions, Inc.	\$88,800.00	\$88,800.00	Funded



BEN Name: CARROLL COUNTY SCHOOL DISTRICT **FCC Form 471:** 181001800

BEN: 127283

Wave: 2

FRN 1899002555	Service Type Data Transmission and/or Internet Access	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$806,832.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$806,832.00	
Discount Rate		80.00%	
Committed Amount		\$645,465.60	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2020
Contract Award Date	5/11/2017
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Charter Communications Operating, LLC
SPIN (498ID)	143050436
Contract Number	
Account Number	
Establishing FCC Form 470	170082075

Consultant Information	
Consultant Name	leisha Jones
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Funding Commitment Decision Comments

MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The Contract Award Date was changed from 5/11/2016 to 5/11/2017 to agree with the documentation provided during the review of the FCC Form 471. <><><><><> MR3: In consultation with the applicant, the service provider has been changed to Charter Communications Operating, LLC, SPIN number 143050436.



BEN Name: CARROLL COUNTY SCHOOL DISTRICT **FCC Form 471:** 181001800

BEN: 127283

Wave: 2

FRN 1899002574	Service Type Data Transmission and/or Internet Access	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$111,000.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$111,000.00	
Discount Rate		80.00%	
Committed Amount		\$88,800.00	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
Contract Award Date	5/11/2017
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	6/30/2022

Service Provider and Contract Information	
Service Provider	Information Transport Solutions, Inc.
SPIN (498ID)	143008119
Contract Number	
Account Number	
Establishing FCC Form 470	170082042

Consultant Information	
Consultant Name	leisha Jones
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Funding Commitment Decision Comments

MR1: Approved as submitted.

ATTACHMENT 4

Revised Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

JJ McDermott
CARROLL COUNTY SCHOOL DISTRICT
164 INDEPENDENCE DR
CARROLLTON, GA 30116
jjmcd@carrollcountyschools.com

BEN: 127283**Post Commitment Wave:** 3

Totals

Original Commitment Amount	\$645,465.60
Revised Commitment Amount	\$645,465.60

What is in this letter?

Thank you for submitting your post-commitment request for **Funding Year 2018 Schools and Libraries Program (E-rate) funding**. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



BEN Name: CARROLL COUNTY SCHOOL DISTRICT

BEN: 127283

Post Commitment Wave: 3

- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request,



BEN Name: CARROLL COUNTY SCHOOL DISTRICT

BEN: 127283

Post Commitment Wave: 3

identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



BEN Name: CARROLL COUNTY SCHOOL DISTRICT

BEN: 127283

Post Commitment Wave: 3

Revised Funding Commitment Decision Overview

Funding Year 2018

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1899002555	Charter Communications Operating, LLC	Appeals	\$645,465.60	Denied



BEN Name: CARROLL COUNTY SCHOOL DISTRICT

BEN: 127283

Post Commitment Wave: 3

Post Commitment Request Number: 110334	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1899002555	Service Type: Data Transmission and/or Internet Access	Original Status: Funded	Revised Status: Funded
FCC Form 471: 181001800			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$806,832.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$806,832.00	
Discount Rate		80.00%	
Revised Committed Amount		\$645,465.60	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2020
Contract Award Date	5/11/2017
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Charter Communications Operating, LLC
SPIN (498ID)	143050436
Contract Number	
Account Number	
Establishing FCC Form 470	170082075

Consultant Information	
Consultant Name	leisha Jones
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

The change requested with your Receipt Acknowledgement letter was not implemented because your request for changes/corrections was received after the associated FCC Form 471 181001800 was committed and as such could not be processed. In your appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied. The FCC's Bishop Perry Order directed USAC to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications without posting new FCC Forms 470 and 471. See Request for Review of the Decision



BEN Name: CARROLL COUNTY SCHOOL DISTRICT

BEN: 127283

Post Commitment Wave: 3

of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. See Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. See Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. See Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).